CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PATRICK FARRIS 619 Blackburn Rd Hammond, LA 70401	2. Office Sought (Include title of office as well 7th Ward Marshal Tangipahoa Ward 7	OFFICE USE ONLY Report Number: 46405 Date Filed: 1/15/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Paytime Telephone			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorenze transport of the contributions and that the contribution is required to be reported by the Lorenze transport of the contributions and that the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the Lorenze transport of the contribution is required to be reported by the contribution is required to be reported by the contribution is required to be reported by the contribution of the contribution is required to be reported by the contribution of the contribution is required to be reported by the contribution of the contribution is required to be reported by the contribution of the contri	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of January	. 2015		
Patrick Farris Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-974-6703 Daytime Telephone		
Tracy Farris	<u>985-969-6468</u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,075.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,075.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,075.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,739.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,739.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,431.26
15. Plus total receipts this period (Line 8 above)	\$ 10,075.00
16. Less total disbursements this period (Line 13 above)	\$ 31,739.15
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,767.11

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
MARY ANN FARRIS 14444 Camelia Lane Hammond, LA 70403		10/20/2014	\$1,000.00	\$1,200.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
MARY ANN FARRIS 14444 Camelia Lane Hammond, LA 70403		10/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
LARPENTER DEVELOPMENT PO Box 1011 Ponchatoula, LA 70454		11/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
MARTIN DOMINGUE 619 Blackburn Hammond, LA 70401		11/12/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
EAGLE FINANCIAL SERVICES PO Box 1247 Hammond, LA 70404		10/21/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
THIBODAUX GROUP LLC 114 N Cypress Hammond, LA 70401		10/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
4. SUBTOTAL (this page)			\$3,450.00	N/A
5. TOTAL (complete only on last page of th	nis schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL C	COMMITTEES:			
SUBTOTAL (this page	e) <u>\$0.00</u>	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
BRUCE HARRELL 74283 Old Spring Creek Rd Kentwood, LA 70444	10/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS KILBRIDE 44438 W Pleasant Ridge Rd Hammond, LA 70403	11/12/2014	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACPOW LLC 110 W. Morris Hammond, LA 70403	10/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAM LINITED PO Box 2305 Hammond, LA 70404	11/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MAYFIELD 48 Riverdale Drive Covington, LA 70433	11/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBBIE MOUGEY 41254 Yokum Road Ponchatoula, LA 70454	10/27/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JOE PETITTO 60058 River Birch Lane Amite, LA 70422	10/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OFFSHORE PROCESSING 1206 Park Drive #200 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2014	\$2,000.00	\$2,000.00
CLEAN TITLE 505 S Oak Street Hammond, LA 70403	11/12/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAMONA UMBACH 39620 Dutch Lane Ponchatoula, LA 70454	10/29/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VINSON UNIFORMS 26094 Hwy 190 Lacombe, LA 70445	11/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,075.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans n	nust be
1. Name and address of lender PATRICK FARRIS 619 Blackburn Rd Hammond, LA 70401	d. Balance due *For lines of credit, give	e the date the line of credit was the amount actually drawn at I	\$ 22,674.73
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If separat ts under principal.)	e amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
AUTISM ANSWERS PO Box 1907 Hammond, LA 70404	10/29/2014	Donation	\$ 100.00	
MELVIN AUSTIN 202 Missippi Hammond, LA 70401	11/06/2014	Canvass	\$ 100.00	
ROBERT BELL 125 S Spruce Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00	
GERALDINE BENNETT 1017 E Merry Hammond, LA 70401	10/20/2014	Canvass	\$ 200.00	
GEORGE BETTS 43436 Robinson Rd Hammond, LA 70403	11/03/2014	Canvass	\$ 100.00	
DIANE BROWN 150 W Cypress Ponchatoula, LA 70454	10/17/2014	Canvass	\$ 150.00	
EUGENE BROWN 110 Short St Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00	
EUGENE BROWN 110 Short St Hammond, LA 70401	11/01/2014	Canvass	\$ 100.00	
3. SUBTOTAL (optional)	I		\$1,150.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
GLADYS BROWN 495 SE Service Rd Ponchatoula, LA 70454	10/17/2014	Canvass	\$ 200.00	
GLADYS BROWN 456 Cyress Ponchatoula, LA 70454	11/01/2014	Canvass	\$ 100.00	
SAMUAL BROWN 1412 Sun Lane Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00	
GLADYS BRUMFIELD 47210 N Cherry Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00	
JACQUELINE BRUMFIELD 1203 MLK Blvd Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00	
KANISIOUA BRUMFIELD 102 Mitchell St Hammond, LA 70401	11/03/2014	Canvass	\$ 100.00	
NATHANIEL BRUMFIELD 115 Mitchell Hammond, LA 70454	10/17/2014	Canvass	\$ 200.00	
OTIS BRUMFIELD 47210 N Cherry St Hammond, LA 70401	10/17/2014	Canvass; Supervision	\$ 250.00	
3. SUBTOTAL (optional)		!	\$1,450.00	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHERLINE BRUMFIELD 17112 E Iowa Hammond, LA 70401	10/17/2014	Canvass	\$ 250.00
BOBBIE CADE 4352 Watts Lane Hammond, LA 70401	10/17/2014	canvass	\$ 200.00
ROSE CHATHAM 341 Cedar Lane Ponchatoula, LA 70454	10/17/2014	Canvass	\$ 200.00
JOHN CHEATHAM 20425 Esterbrook Ponchatoula, LA 70454	10/18/2014	Canvass	\$ 200.00
RUTH COURTNEY 124 W Spruce Hammond, LA 70401	10/17/2014	Canvass	\$ 100.00
EGB CREATIVE 10235 Springvalley Ave Baton Rouge, LA 70810	10/17/2014	DM2 design	\$ 500.00
EGB CREATIVE 10235 Springvalley Ave Baton Rouge, LA 70810	10/21/2014	DM3 Design	\$ 500.00
EGB CREATIVE 10235 Springvalley Ave Baton Rouge, LA 70810	10/28/2014	DM4 Design	\$ 500.00
3. SUBTOTAL (optional)			\$2,450.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EARLINE DANGERFIELD 801 Hope St Hammond, LA 70401	10/18/2014	Supervision; canvass	\$ 500.00
ROGERS DANGERFIELD 122 Mississippi St Hammond, LA 70401	10/17/2014	Canvass	\$ 250.00
MARTHA DAVIS 555 Kathleen Drive Ponchatoula, LA 70454	10/17/2014	Canvass	\$ 200.00
MARTHA DAVIS 555 Kathleen Drive Ponchatoula, LA 70454	11/03/2014	Canvass	\$ 100.00
ELIZABETH DOKES 14188 Happywoods Dr Hammond, LA 70403	10/17/2014	Canvass	\$ 200.00
HELEN DRAKE 46422 Drake Rd Tickfaw, LA 70466	10/20/2014	Canvass	\$ 250.00
DARRELL GREEN 309 N Olive Hammond, LA 70401	10/17/2014	Canvass; Coordination	\$ 400.00
GLORIA HARRIS 16233 Whiskey Lane Hammond, LA 70403	10/21/2014	Canvass	\$ 150.00
3. SUBTOTAL (optional)	I		\$2,050.00
4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRIS HART 17359 Riverside Lane Tickfaw, LA 70466	10/18/2014	Canvass; supervision	\$ 1,000.00
JACKIE HEBERT 380 N Third Ponchatoula, LA 70454	10/21/2014	Canvass	\$ 200.00
TATIANA HEBERT 126 Willow St Ponchatoula, LA 70454	10/21/2014	Canvass	\$ 150.00
LAKIESHA HENDERSON 331 Cedar Lane Ponchatoula, LA 70454	11/03/2014	Canvass	\$ 100.00
MAKEISHA HENDERSON 331 Cedar Lane Ponchatoula, LA 70454	10/20/2014	Canvass	\$ 150.00
HOLIDAY INN 1819 SW Railroad Ave Hammond, LA 70401	11/16/2014	Deposit campaign election	\$ 150.00
SYLVIA JACKSON 665 E Beech Ponchatoula, LA 70454	10/17/2014	Canvass	\$ 100.00
SYLVIA JACKSON 665 E Beech Ponchatoula, LA 70454	11/03/2014	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$1,950.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

TOOTSIE JOHNSON 41374 Belle Drive Hammond, LA 70401 NATHANIEL KELLY 140 West St POnchatoula, LA 70454 JIMMY KNIGHT 13046 W Blackcat Independence, LA 70442 MILDRED LEGARD 1305 MLK St Hammond, LA 70401 MELVIN LIVERS 103 First St	10/17/2014 10/17/2014 10/17/2014	Canvass Canvass Canvass; Supervision	\$ 200.00 \$ 200.00 \$ 300.00
140 West St POnchatoula, LA 70454 JIMMY KNIGHT 13046 W Blackcat Independence, LA 70442 MILDRED LEGARD 1305 MLK St Hammond, LA 70401 MELVIN LIVERS	10/17/2014	Canvass; Supervision	
13046 W Blackcat Independence, LA 70442 MILDRED LEGARD 1305 MLK St Hammond, LA 70401 MELVIN LIVERS			\$ 300.00
1305 MLK St Hammond, LA 70401 MELVIN LIVERS	10/17/2014	_	
		Canvass	\$ 200.00
Ponchatoula, LA 70454	11/03/2014	Canvass	\$ 100.00
EVELYN LLOYD 1213 E Pine Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00
CORA MCGARY 321 Fred Clark Road Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00
DARLENE MCGEE Po Box 1705 Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
YVONNE MOORE 804 E Louisiana Hammond, LA 70403	10/20/2014	Canvass	\$ 200.00
FELICIA OLIVER 1412 Sun Lane Hammond, LA 70401	10/17/2014	Canvass	\$ 100.00
JOMEL PACK 20193 Skinner Drive Hammond, LA 70401	10/17/2014	Canvass; supervision	\$ 300.00
CLAUDE PEA 39559 W I-55 Service Rd Ponchatoula, LA 70454	11/06/2014	Canvass	\$ 100.00
THE POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	10/17/2014	DM2 Commission	\$ 807.41
THE POLITICAL FIRM 1555 Hilton Avenue Baton Rouge, LA 70808	10/21/2014	DM3 Commission	\$ 807.41
THE PONCHATOULA TIMES 145 W Pine St Ponchatoula, LA 70454	10/21/2014	Advertising	\$ 284.30
THE PONCHATOULA TIMES 145 W Pine St Ponchatoula, LA 70454	10/28/2014	Advertising	\$ 284.30
3. SUBTOTAL (optional)	·		\$2,883.42
4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	his schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 Tyler St Covington, LA 70433	10/17/2014	DM2 Printing Postage and Mail	\$ 4,931.91
MELE PRINTING 619 Tyler St Covington, LA 70433	10/21/2014	DM3 Printing Mail Postage	\$ 4,931.91
MELE PRINTING 619 Tyler St Covington, LA 70433	10/28/2014	DM4 Printing Postage Mail	\$ 4,931.91
THE RESTORATION HOUSE 101 S Spruce Hammond, LA 70403	10/28/2014	Donation	\$ 100.00
GLORIA ROBINSON 600 E Church Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00
HAMMOND STAR Morrison Avenue Hammond, LA 70401	11/11/2014	Advertising	\$ 360.00
KEVIN STIMAGE 1141 Old Baton Rouge Hammond, LA 70403	10/17/2014	Canvass	\$ 250.00
ST THOMAS BOOSTER CLUB 14520 Voss Drive Hammond, LA 70401	11/14/2014	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$16,005.73
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
CHARLES TILLIS 1410 Sun Lane Hammond, LA 70401	10/21/2014	Canvass	\$ 200.00	
JANICE TILLIS 507 Bonita St Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00	
MELVIN TOOMER PO Box 192 Hammond, LA 70404	10/17/2014	Coordination and Supervision	\$ 750.00	
BERTICE WEARY 111 Mitchell St Hammond, LA 70401	10/17/2014	Canvass	\$ 100.00	
BABARA WELLS 46013 Durbin Rd Hammond, LA 70401	10/17/2014	Canvass	\$ 200.00	
MCREYNOLDS WELLS 610 Mooney Tillis Hammond, LA 70401	10/27/2014	Canvass	\$ 100.00	
ERICA WILLIAMS 208 Maryland St Hammond, LA 70401	11/03/2014	Canvass	\$ 250.00	
SAMUAL WILLIAMS 44520 Tiffany Lane Hammond, LA 70401	11/03/2014	Canvass	\$ 100.00	
3. SUBTOTAL (optional)			\$1,900.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAKRISTY YOUNG 17477 E Park Avenue Hammond, LA 70401	10/17/2014	Canvass and coordination	\$ 300.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,739.15